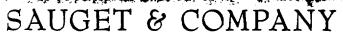
MIDWEST SANITATION

*E PHONE: 337-4606



SAUGET, ILLINOIS 62206

DATE March 1,1973

<u>_</u>_

Midwest Sanitation 1201 Dun Road St. Louis, No.

INVOICE Nº 12081

YOUR ORDER NO.

TERMS

| Date | Reference | Amount |
|--|---|-----------|
| Dumpin | for the month of February 1973. | |
| 26 Loads at \$12.00 per load. | | \$ 312.00 |
| Balance brought forward from January 1973. | | 223.00 |
| Balance Due: | | \$ 540.00 |
| Note: | Payment should be made in full or trucks will be stopped. | |
| | Par - 312.00 3-13-73 Pl | |